

*Mr. Jimmy
Audrey
Alicia*

2/3/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice #
for South Beach. Please order the following:

PROMOTION: 800115 - WINSTON B2G1E MARCH

entered by Kay

# AMTS	ACCT #	EFT	ACCOUNT NAME	WIN BOX	WIN LT BOX	WIN ULT LT BOX	SHIP DATE
257.90	0733100	1997	JOHN BRICKS	1 1	2 1	1 1	2-Mar
1031.59	1093100	3511	188 HALSEY/MYRT	4 1	8 4	4 2	2-Mar
536.74	1766400	3776	EISLER	2 1	4 2	2 1	2-Mar
515.79	2270400	1437	GLIKIN	2 1	4 2	2 1	2-Mar
789.40	3055200	3649	IRVINGTON	3 1	6 3	3 2	2-Mar
526.26	3344100	1934	KING VEND	2 1	4 2	2 1	2-Mar
2063.17	3473920	3409	CONSOLIDATED	38 12	628 24	628 12	2-Mar
789.40	3637200	ON FILE	PINE LESSER	3 1	6 3	3 2	2-Mar
263.14	4344000	ON FILE	A. MONTEVERDI	1 1	2 1	1 1	2-Mar
1031.59	4889100	1839	PATERSON	4 1	8 4	4 2	2-Mar
521.02	5357310	3538	NORTH JERSEY	2 1	4 2	2 1	2-Mar
1031.59	5368080	1599	M. BERNSTEIN	4 1	8 4	4 2	2-Mar
407.14	6022600	1174	SOUTH BEACH	1 1	2 1	1 1	2-Mar
INVOICE # FOR SOUTH BEACH: 0610225							
DRAFT DATE FOR SOUTH BEACH: 3/16/98							
257.90	6136600	1600	STAR	1 1	2 1	1 1	2-Mar
257.90	6411800	3214	THOMSON OKUN	1 1	2 1	1 1	2-Mar
515.79	6485900	1548	A. TRENK INC.	2 1	4 2	2 1	2-Mar
526.26	6585000	ON FILE	UNITED CANDY	2 1	4 2	2 1	2-Mar

8168 \$2063.17
4348 \$1031.59

J. REYNOLDS TOB 12

ID: 9084179076

FEB 03 '98

13:13 No. 006 P.01

Margaret 3473920 Consolidated had 12 24 12 only entered # you indicated 8168

Alicia: Consolidated has 2 \$ amounts - they are both shipping on the same day (they wouldn't let me put them together)

51851 1144

1) 8	12	8	\$ 2063.17
2) 4	8	4	\$ 1,031.59

45A82740

*cc: Fanny
Audrey
Alicia*

2/3/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

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PROMOTION: 800115 - WINSTON BZG1E MARCH

entered by May

# ACCTS	ACCT #	EFT	ACCOUNT NAME	WIN BOX	WIN LT BOX	WIN ULT LT BOX	SHIP DATE
257.90	0733100	1997	JOHN BRICKS	1	2	1	2-Mar
1031.59	1093100	3511	188 HALSEY/MYRT	4	8	4	2-Mar
536.74	1766400	3776	EISLER	2 1	4 2	2 1	2-Mar
515.79	2270400	1437	GLIKIN	2 1	4 2	2 1	2-Mar
1789.40	3055200	3649	IRVINGTON	3 1	6 3	3 2	2-Mar
526.26	3344100	1934	KING VEND	2 1	4 2	2 1	2-Mar
2063.17	3473920	3409	CONSOLIDATED	3 8 12 16 24	6 8 12	6 8 12	2-Mar
789.40	3637200	ON FILE	PINE LESSER	3	6	3	2-Mar
263.14	4344000	ON FILE	A. MONTEVERDI	1	2	1	2-Mar
1031.59	4889100	1839	PATERSGN	4	8	4	2-Mar
521.02	5357310	3538	NORTH JERSEY	2	4	2	2-Mar
1031.59	5368080	1599	M. BERNSTEIN	4	8	4	2-Mar
407.14	6022800	1174	SOUTH BEACH	1	2	1	2-Mar
INVOICE # FOR SOUTH BEACH: 0610225							
DRAFT DATE FOR SOUTH BEACH: 3/16/98							
257.90	6136000	1600	STAR	1	2	1	2-Mar
257.90	6411800	3214	THOMSON OKUN	1	2	1	2-Mar
515.79	6485900	1548	A. TRENK INC.	2	4	2	2-Mar
526.26	6585000	ON FILE	UNITED CANDY	2	4	2	2-Mar

*8 16 8 \$2063.17
4 8 4 \$1,031.59*

Margaret 3473920 Consolidated had 12 24 12 only entered # you indicated 8 16 8

Alicia: Consolidated has 2 \$ amounts - They are both shipping on the same day (they wouldn't let me put them together)

51851 1145

1) *Win* 8 16 8 \$2063.17
2) *Win LT Box* 4 8 4 \$1,031.59
3) *Win U.L. Box* 4 8 4

45A82740

J. REYNOLDS 10B 12

ID: 9084179076

FEB 03 '98

13:13 No. 006 P.C.1

1ST QUARTER PROMOTION

	Lanny Wolfe						
	WINSTON B2G1F MARCH PROMO #800115						
Promotion #	800115						
Commodity #	538994						
HH Type	WIN MAR B2G1F						
Units per Display	20						
Suggested Load	BOX, LT BOX, UL BOX						
Display Payment	\$1.50						
1st. Order Date	1/19/98						
1st. Delivery Date	2/2/98						
H/H Dates	3/2-5/1						
Pos Support Kit - item #:	538994						
Includes:	1 DISPLAY, 20 SLEEVES						
	1 DBRC						
Total Displays Allocated	Cs. Total	BOX	LT BOX	ULBOX	# Displays	VAP Disp	Ship Date
1,410	158	47	94	47	(23)	Display Increment	
Shipping Locations							
073310 John Bricks	4	1	2	1	30	30	
109310 188 Halsey /Myrtl	16	4	8	4	120	120	-
176640 Eisler & Co.	8	2	4	2	60	60	-
193350 Fernandez							
227040 Glikin Bros.	8	2	4	2	60	60	-
305520 Irvington	12	3	6	3	90	90	-
334410 King Vending	8	2	4	2	60	60	-
339120 Edmund Kleiner							
347392 Consolidated	48	12	24	12	360	360	
363720 Pine Lesser	12	3	6	3	90	90	✓
434400 A. Monteverdi	4	1	2	1	30	30	
488910 Paterson	16	4	8	4	120	120	-
535731 North Jersey	8	2	4	2	60	60	-
536808 M. Bernstein	16	4	8	4	120	120	
602280 South Beach Nov	4	1	2	1	30	30	✓
613680 Star Tobacco	4	1	2	1	30	30	
641180 Thomson-Okun	4	1	2	1	30	30	
648590 A. Trenk	8	2	4	2	60	60	✓
658500 United Candy	8	2	4	2	60	60	-
Total Remaining:							

WINSTON B2G1F WILL NOT BE PRESLEEVED. DIRECT ACCOUNTS WILL PLACE 1 B1G1F AND 1 LIVE PACK IN EACH SLEEVE. EACH DISPLAY KIT CONTAINS 5 UL 83 BOX SLEEVES, 5 FF 83 BOX SLEEVES, 10 LT 83 BOX SLEEVES AND 1 DBRC.

will order all to arrive on 3/2
Displays 2/27

51851 1146

c:\data\excel\1wiB2G1

425 SMS584N2

SALES MATERIALS SYSTEM

02/03/98 11:59

ORDER COMPLETION

MASTER ORDER NBR: 8034-2864

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-02-27

ESTIMATED ORDER COST: 884.19

SPECIAL HANDLING COST: 10.50

=====

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1148

02/03/98 12:00

MASTER ORDER NBR: 8034-2864

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	5850	R	5880

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
60	538994	WIN MARCH B2G1F DISPLA	20 SKU

PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/fpvy0000>

02/03/98 12:00
MASTER ORDER NBR: 8034-2864

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
=====

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51851 1150

02/03/98 12:01
MASTER ORDER NBR: 8034-2864

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V QTY
60	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R 5760

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
```

51851 1151

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 227040

SALES MATERIALS SYSTEM
ORDER REVIEW

02/03/98 12:01
MASTER ORDER NBR: 8034-2864

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM	DESCRIPTION-----	UNITS/SKU	QTY	QTY	V QTY
60	538994	WIN MARCH B2G1F DISPLA	20 SKU		5850	R 5700

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1152

02/03/98 12:02
MASTER ORDER NBR: 8034-2864

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	5850	R	5640

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51851 1153

02/03/98 12:02
MASTER ORDER NBR: 8034-2864

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
```

51851 1154

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 176640

SALES MATERIALS SYSTEM
ORDER REVIEW

02/03/98 12:03
MASTER ORDER NBR: 8034-2864

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
60	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	5490

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1155

2: 425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 12:04
28: ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-2864
SHIP TO: 1226 / 363720

MA:	SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN
LLC	QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY V	ALLOC QTY
53:	90	538994 WIN MARCH B2G1F DISPLA	20	SKU	5850 R	5430

=====
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1156

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 488910

SALES MATERIALS SYSTEM
ORDER REVIEW

02/03/98 12:04
MASTER ORDER NBR: 8034-2864

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
120	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	5340

=====
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1157

425 SMS584N1

SALES MATERIALS SYSTEM

02/03/98 12:05

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8034-2864

SHIP TO: 1226 / 602280

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	5220

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1158

425 425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 12:05
RDE ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-2864
S SHIP TO: 1226 / 347392

	SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
Q	QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
3	240	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	5190

120
360

=====
(*) (*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF1 PF12 - MAIN MENU PF1 - HELP

51851 1159

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 434400

SALES MATERIALS SYSTEM
ORDER REVIEW

02/03/98 12:06
MASTER ORDER NBR: 8034-2864

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V QTY
30	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R 4950

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
```

PF1 - HELP

51851 1160

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/03/98 12:06
MASTER ORDER NBR: 8034-2864

SHIP TO: 1226 / 536808

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
120	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	4920

=====
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1161

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/03/98 12:07
MASTER ORDER NBR: 8034-2864

SHIP TO: 1226 / 613680

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	4800

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1162

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8034-2864

SHIP TO: 1226 / 641180

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V QTY
30	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R 4770

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
```

51851 1163

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/03/98 12:07
MASTER ORDER NBR: 8034-2864

SHIP TO: 1226 / 073310

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	4740

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1164

2/3/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

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		1093100	3511	188 HALSEY/MYRT	4	8	4	2-Mar
		1766400	3776	EISLER	2	4	2	2-Mar
		2270400	1437	GLIKIN	2	4	2	2-Mar
		3055200	3649	IRVINGTON	3	6	3	2-Mar
		3344100	1934	KING VEND	2	4	2	2-Mar
		3473920	3409	CONSOLIDATED	8	16	8	2-Mar
		3637200	ON FILE	PINE LESSER	3	6	3	2-Mar
PO SHIP DATE		4344000	ON FILE	A. MONTEVERDI	1	2	1	2-Mar
		4889100	1839	PATERSON	4	8	4	2-Mar
		5357310	3538	NORTH JERSEY	2	4	2	2-Mar
		5368080	1599	M. BERNSTEIN	4	8	4	2-Mar
		6022800	1174	SOUTH BEACH	1	2	1	2-Mar
INVOICE # FOR SOUTH BEACH:								
DRAFT DATE FOR SOUTH BEACH:								
		6136800	1600	STAR	1	2	1	2-Mar
		6411800	3214	THOMSON OKUN	1	2	1	2-Mar
		6485900	1548	A. TRENK INC.	2	4	2	2-Mar
		6585000	ON FILE	UNITED CANDY	2	4	2	2-Mar

51851 1165

4SAB2PHO

TRANSMIT CONFIRMATION REPORT

NO.	:	006
RECEIVER	:	910 741 3907
TRANSMITTER	:	R.J.REYNOLDS TOB 12
DATE	:	FEB 03'98 13:13
DURATION	:	00'45
MODE	:	STD
PAGES	:	01
RESULT	:	OK

51851 1166